BILL NO. S-85-11-23

SPECIAL ORDINANCE NO. S-22585

AN ORDINANCE approving City Utilities Purchase Orders #A-51932, #A-51933, #A-51934, #A-51935, #A-51936, #A-51937, #A-51938 and #A-51939, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Husky Industries, Allied Chemical, Tennesee Chemical, HVC Chemical, Lucier Chemical, Liquid Carbonic Corporation, Hamler Industries and Ulrich Chemical for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Orders #A-51932, #A-51933, #A-51934, #A-51935, #A-51936, #A-51937, #A-51938 and #A-51939, between the City of Fort Wayne, by and through its City Utilities and the Department of Purchasing, and Husky Industries, Allied Chemical, Tennesee Chemical, HVC Chemical, Lucier Chemical, Liquid Carbonic Corporation, Hamler Industries and Ulrich Chemical, for the Three Rivers Filtration Plant, respectfully for:

the purchase of the 1986 chemical requirements for the Three Rivers Filtration Plant per the specifications in Reference #758;

involving a total cost of Five Hundred One Thousand Five Hundred Forty-Two and 30/100 Dollars ($501,542.30) - Husky Industries, $198,055.00; Allied Chemical, $29,382.00; Tennesee Chemical, $87,618.00; HVC Chemical, $47,586.00; Lucier Chemical, $21,210.00; Liquid Carbonic Corporation, $90,870.00; Hamler Industries, $4,400.00; Ulrich Chemical, $22,421.30), all as more particularly set forth in said Purchase Orders and in Reference #750, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Lewis, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, ~~City-County Building~~, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 11-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third ~~time~~ in full and on motion by Henry, seconded by Lewis, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (~~ZONING~~ MAP) ORDINANCE ~~(RESOLUTION)~~ NO. S-225-85 on the 26th day of November, 19 85,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 19 85, at the hour of 1:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 5th day of December, 19 85, at the hour of 3:30 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

REFERENCE NO. 758

FILTRATION PLANT
COST PER TON

ITEMS	BONDED CHEM	ULRICH CHEM	LQD. CARBON.	JONES CHM.	ROWELL CHM.	LUCIER CHM.	HVC CHEM.	CALGON
SODA ASH	NO QUOTE	$90.00	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
PDR. ACTIVATED CARBON	$600.00	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	$640.00	$642.40
FERRIC SULFATE	NO QUOTE	$136.00	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
SODIUM CHLORITE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	$3,399.00	NO QUOTE
ANHYDROUS AMMONIA	NO QUOTE	$485.00	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	$520.00	NO QUOTE
SODIUM SILICOFLOURIDE	NO QUOTE	$336.00	NO QUOTE	$336.00	$348.80	$303.00	$336.00	NO QUOTE
LIQUID CHLORINE	$400.00	$170.00	NO QUOTE	$170.00	NO QUOTE	NO QUOTE	$170.00	NO QUOTE
(2000# CYLINDERS)	NO QUOTE	$400.00	NO QUOTE	$400.00	NO QUOTE	NO QUOTE	$400.00	NO QUOTE
LIQUID CARBON DIOXIDE	NO QUOTE	NO QUOTE	$69.90	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE

REFERENCE NO. 758

FILTRATION PLANT
COST PER TON

ITEMS	ALLIED CORP	HUSKY IND.	HAMLER IND.	PAIN ENT.	TENNESSE CM
SODA ASH	$127.11	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
PDR. ACTIVATED CARBON	NO QUOTE	$609.40	NO QUOTE	NO QUOTE	NO QUOTE
FERRIC SULFATE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	$113.00
SODIUM CHLORITE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
ANHYDROUS AMMONIA	NO QUOTE	NO QUOTE	$440.00	NO QUOTE	NO QUOTE
SODIUM SILICOFLOURIDE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
LIQUID CHLORINE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
(2000# CYLINDERS)	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
LIQUID CARBON DIOXIDE	NO QUOTE	NO QUOTE	NO QUOTE	$74.00	NO QUOTE

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— '51932

DATE 10/30/85
REQ. NO. 00236

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

HUSKY INDUSTRIES INC 7512-01
R#5 BOX 275
DUNNELLON FL 32630

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE
FORT WAYNE IN 46805

☐ CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-253

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U051932 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE AUTHORIZATION	198055.00	198055.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVER FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO POWDER ACTIVATED CARBON @609.40 PER TON INCLUDING FREIGHT BY TRUCK PER SPECS OF BID REF #758.		
		TERM OF AGREEMENT: 1/1/86 THROUGH 12/31/86.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCD THE AMT OF $198,055.00.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO._____DATE._____		
FOR	INFORMATION:	PURCHASING 219-427-1101	TOTAL	198055.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 51933

DATE 10/30/85
REQ. NO. 00235

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

ALLIED CHEMICAL 7375-01
1701 EAST WOODFIELD RD
SCHAUMBURG IL 60195

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE
FORT WAYNE IN 46805

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-252

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U051933 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE AUTHORIZATION THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVER FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO SODA ASH @146.91 PER TON INCLUDING FREIGHT BY RAIL PER OUR SPECIFICATIONS OF BID REF. #758. TERM OF AGREEMENT: 1/1/86 THROUGH 12/31/86. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCD THE AMT OF $29,382.00. EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT. THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT. SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO._____DATE._____	29382.00	29382.00
FOR	INFORMATION:	PURCHASING 219-427-1101	TOTAL	29382.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- '51934

DATE 10/30/85
REQ. NO. 00237

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

TENNESEE CHEMICAL 0784-01
P.O. BOX 100215
ATLANTA GA 30380

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE
FORT WAYNE IN 46805

INVOICE IN DUPLICATE

☐ **CIVIL CITY**

XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-254

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U051934 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE AUTHORIZATION	87618.00	87618.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVER FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO FERRISULFATE @146.03 PER TON INCLUDING FREIGHT BY RAIL PER SPECIFICATIONS OF BID REFERENCE 758		
		TERM OF AGREEMENT: 1/1/86 THROUGH 12/31/86.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCD THE AMT OF $87,618.00.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO._____DATE._____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	87618.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 51935

DATE 10/30/85
REQ. NO. 00239

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

H-V-C- CHEMICAL CORP. 1893-01
4600 DUES DRIVE
CINCINNATI OH 45246

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE
FORT WAYNE IN 46805

☐ CIVIL CITY

☒ XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 55-13-521-P64-14-257

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U051935 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE AUTHORIZATION	47586.00	47586.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVER FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO SODIUM CHLORITE @3,399.00/PER TON FREIGHT INCLUDED PER OUR SPECIFICATIONS IN BID REFERENCE #758		
		TERM OF AGREEMENT: 1/1/86 THROUGH 12/31/86.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT OF $47,586.00.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO._____DATE._____		
FOR	INFORMATION:	PURCHASING 219-427-1101	TOTAL	47586.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 51936

DATE 10/30/85
REQ. NO. 00240

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

LUCIER CHEMICAL INDUSTRIES 2515-01
889 SOUTH BRENTWOOD BOULEVARD
SUITE 107
CLAYTON MO 63105

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE
FORT WAYNE IN 46805

☐ CIVIL CITY

☒ XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-258

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U051936 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE AUTHORIZATION	21210.00	21210.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVER FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO SODIUM SILICOFLUORIDE @303.00/PER TON (FREIGHT INCLUDED) PER SPECIFICATIONS IN BID REF #758.		
		TERM OF AGREEMENT: 1/1/86 THROUGH 12/31/86.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCD THE AMT OF $21,210.00.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO._____DATE:_____		
FOR	INFORMATION:	PURCHASING 219-427-1101	TOTAL	21210.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO U1HO IN U.S.A.

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 51937

DATE 10/30/85
REQ. NO. 00241

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

LIQUID CARBONIC CORP 9259-01
24700 CENTER RIDGE RD
WEST LAKE OH 44145

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE
FORT WAYNE IN 46805

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-259

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U051937 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE AUTHORIZATION	90870.00	90870.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVER FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO LIQUID CARBON DIOXIDE @69.90/PER TON FREIGHT INCLUDED PER SPECIFICATIONS IN BID REF #758.		
		TERM OF AGREEMENT: 1/1/86 THROUGH 12/31/85.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCDTHE AMT OF $90,870.00.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO._____DATE._____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	90870.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 51938

DATE 10/30/85
REQ. NO. 00242

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

HAMLER INDUSTRIES, INC. 2517-01
400 E. 16TH STREET
P. O. BOX 580
CHICAGO HGTS IL 60411

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE
FORT WAYNE IN 46805

☐ CIVIL CITY

☒ XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-256

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U051938 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE AUTHORIZATION	4400.00	4400.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVER FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO ANHYDROUS AMMONIA @440.00/PER TON INCLUDING FREIGHT BY TRUCK PER OUR SPECIFICATIONS IN BID REF #758		
		TERM OF AGREEMENT: 1/1/86 THROUGH 12/31/86.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT OF $4,400.00.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO._____DATE._____		
FOR	INFORMATION:	PURCHASING 219-427-1101	TOTAL	4400.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds-Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 51939

DATE 10/30/85
REQ. NO. 00238

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

ULRICH CHEMICALS 2781-02
3318 EAST PONTIAC ST
FT WAYNE IN 46803

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE
FORT WAYNE IN 46805

☐ CIVIL CITY

☒ XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-255

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U051939 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE AUTHORIZATION THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVER FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO LIQUID CHLORINE @203.83/PER TON INCLUDING FREIGHT BY RAIL PER SPECIFICATIONS OF BID REF #758. TERM OF AGREEMENT: 1/1/86 THROUGH 12/31/86. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCD THE AMT OF $22,421.30. EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT. THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT. SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO._____DATE._____	22421.30	22421.30
FOR INFORMATION: PURCHASING 219-427-1101			TOTAL	22421.30

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO U.S.A.

ORIGINAL (1)

FORM DP28 5-62

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

D. FITZGERALD OCT 1 1985

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. #758

Date SEPTEMBER 25, 198

Date wanted 10/15/85

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Jnd. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT
1000 GRISWOLD STREET

Address FORT WAYNE, INDIANA 46805

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
200	TONS	SODA ASH, DENSE 58% - Via Rail Hopper Bottom Cars *	$146.91	$29,382.0
		or		
200	TONS	SODA ASH, DENSE 58% - Via Hopper Bottom Trucks -- Tariff Minimum 45,000 lbs. *	$152.71	$30,542.(
		AFFIRMATIVE ACTION: ATTACHED X ON FILE _____		
		*Prices quoted above are firm for the period 1/1/86 through 12/31/86. F.O.B. Destination. Availability: 3-5 days after receipt of order. Terms: Net 30 days from date of shipment.		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐ _____

See instruction item No. 18 on reverse side hereof.

Terms ---% cash discount if paid within --- days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonabl time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at th price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3-5 days from receipt of orde

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

ALLIED CORP., CHEMICAL SECTOR
Name of Company

By _____ Title General Manager Customers' Service System

Address P.O. Box 1276R, Morristown, NJ 0796(

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
		$ 90.00 -$ 7.00 Less Competitive Allowance $ 83.00		$ 63.91/NT	SEE BELOW	3-5 Days
SODA ASH	200 TONS	$127.11	$ 25.60/NT		SEE BELOW	2-3 Days
POWDERED ACTIVATED CARBON	325 TONS	REGRET NO BID - DO NOT MANUFACTURE				
FERRIC SULFATE	600 TONS	REGRET NO BID - DO NOT MANUFACTURE				
SODIUM CHLORITE	14 TONS	REGRET NO BID - DO NOT MANUFACTURE				
ANHYDROUS AMMONIA	10 TONS	REGRET NO BID				
SODIUM SILICOFLUORIDE	70 TONS	REGRET NO BID - DO NOT MANUFACTURE				
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS	REGRET NO BID - DO NOT MANUFACTURE				
LIQUID CARBON DIOXIDE	1,300 TONS	REGRET NO BID - DO NOT MANUFACTURE				

Prices quoted above are firm for the period January 1, 1986 through December 31, 1986. F.O.B. Destination.
Terms: Net 30 days from date of shipment.
Demurrage Cost: Via Rail Car: 24 hours free unloading time. Thereafter, $30.00 first 4 days, $60.00 for 5th day.
Via Truck: 2 hours free unloadint time. Thereafter, $16.00 for the first 30 minutes and $8.00 for every 15 minutes after the first 30 minutes.

PRODUCT SAFETY DATA SHEET ENCLOSED

FORM DP 8

REFERENCE # 758

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~ NEW JERSEY, } SS

MORRIS COUNTY }

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

John D. M. Shelley
BIDDER OR AGENT

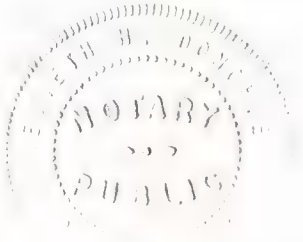
FOR ALLIED CORPORATION, CHEMICAL SECTOR
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF October, 1985

MY COMMISSION EXPIRES

June 29, 1986

KENNETH H. DONOHUE
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires June 29, 1986



MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 758
BID DATE: 10/15/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits ---- percent (--- %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.	SEE ENCLOSED MASTER PLAN -- 1986	
4.		

Submitted on: October 8, 1985

By ALLIED CORP., CHEMICAL SECTOR
(Company Name)

(Name & Title of Person Authorized to sign) John D. M. Shelley, General Manager
Customers' Service System

Business Address: P.O. Box 1274R
Morristown, NJ 07960

Phone Number: 1-800-631-8050

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

Page 1 of 25

Ref. No. #758

Date SEPTEMBER 25, 198

Date wanted 10/15/85

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT
1000 GRISWOLD STREET

Address FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84001. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		AFFIRMATIVE ACTION: ATTACHED _____ ON FILE X		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐ _____

See instruction item No. 11 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: PAIN ENTERPRISES, INC. dba Carbon Dioxide Sales Co.
Name of Company

Per _____ Title President

Address 1325 Lafayette St. Ft. Wayne, In.

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS					
POWDERED ACTIVATED CARBON	325 TONS					
FERRIC SULFATE	600 TONS					
SODIUM CHLORITE	14 TONS					
ANHYDROUS AMMONIA	10 TONS					
SODIUM SILICOFLUORIDE	70 TONS					
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS					
LIQUID CARBON DIOXIDE	1,300 TONS	$74.00				

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 758
BID DATE: 10/15/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: _____, 1984

By _____
(Company Name)

_____
(Name & Title of Person Authorized to sign)

Business Address: _____

_____

_____

Phone Number: _____

FORM DP 8

REFERENCE # 758

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
_____COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

John F. Pain Sr.

John F. Pain, Sr.
BIDDER OR AGENT

FOR Pain Enterprises, Inc. dba Carbon Dioxide Sales Co.
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF October, 1985

MY COMMISSION EXPIRES
8-4-87

Jennifer Brady

Occidental Chemical Corporation

October 4, 1985

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ROOM 940 City-County Building
One Main Street
Forth Wayne, Indiana 46802

Re: Bid No. 758 Various Water Treatment Chemicals

Gentlemen:

In reference to the above Bid Solicitation, please be advised that Occidental Chemical Corporation is submitting a NO BID. Thank you for considering Occidental Chemical Corporation as a supplier. Enclosed please find our General Products Bulletin. We ask you to please keep us on your active bid list for all your chemical needs.

Very truly yours,

OCCIDENTAL CHEMICAL CORPORATION

Christine M. Mills

Christine M. Mills
Sales Administration

1527Z

Matheson®
Gas Products

P.O. BOX 96
JOLIET, ILLINOIS 60434
TELEPHONE: (815) 727-4848

FORMAL QUOTATION

City of Fort Wayne
Department of Purchases
Number One Main Street
Fort Wayne, IN 46802

DATE October 3, 1985
YOUR INQUIRY NO. 758
INQUIRY DATE September 25, 1985

ATTN: Carol Offerle
PHONE: 219-427-1101

REFER TO OUR QUOTATION NO. WHEN ORDERING: 0604 J

IN REPLY TO YOUR INQUIRY WE ARE PLEASED TO QUOTE THE FOLLOWING:

AUTHORIZATION _____

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

NO BID

Matheson does not offer the requested items in bulk supply.

F.O.B. OUR PLANT: ☐ Joliet, IL
☐ Other: _____

FREIGHT TERMS: _____

PAYMENT TERMS: Net _____ days. Subject to applicable tax.

This quotation effective for 60 days from above date.

SHIPPING SCHEDULE:

_____ ☐ Working days _____ ☐ Weeks after receipt of order.
_____ ☐ Working days _____ ☐ Weeks after receipt of order.

Matheson
Gas Products, Inc

S. J. Muller, Branch Manager

CYLINDER TERMS SCHEDULE _____
ATTACHED
CYLINDER REPLACEMENT VALUE TWICE CURRENT DEPOSIT.

The agreed terms and conditions of this quotation are only those stated on the reverse side of this quotation.

FORM MGP 87 11/83

FORM-DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 25

Ref. No. #758

Date SEPTEMBER 25, 198

Date wanted 10/15/85

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 8450L. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 12 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		✓American International Chemical, Inc. is unable to bid on these requirements at this time. Please keep us on your bid list for any future requirements that you may have.		
		AFFIRMATIVE ACTION: ATTACHED _____ ON FILE _____		

Bid Bond required NO ☐ YES ☒X FIVE PERCENT Performance Bond NO ☒X YES ☐ _____

See instruction item No. 14 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

_____
Name of Company

Per _____ Title _____

Address _____

MR

September 30, 1985

City of Ft. Wayne
Department of Purchases
Room 940 City-County Building
One Main Street
Ft. Wayne, IN. 46802

Re: Bid Reference No. 758

Gentlemen:

We are in receipt of your Invitation to Bid identified by the above captioned reference number. Please be advised that, at this time, we have no bids to offer for the products listed on the invitation.

Thank you for including us on your list of vendors. Please send us future bids invitations.

Very truly yours,

MIDLAND RESOURCES, INC.

Lloyd T. Kaiser

Lloyd T. Kaiser
Marketing Manager

LTK/kt

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

Ref. No. #758

Date SEPTEMBER 25, 198

Date wanted 10/15/85

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3460E. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		AFFIRMATIVE ACTION: ATTACHED_____ ON FILE_____		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms_____% cash discount if paid within_____days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within___days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Pickett Enterprises, Inc.
P.O. Box 552
Dayton, Ohio 45405

Sign Here: Don E. Pickett

Pickett Enterprises, Inc.
Name of Company

For Don E. Pickett Title President

Address P.O. Box 552 Dayton, Ohio 45405

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS	"NO BID"				
POWDERED ACTIVATED CARBON	325 TONS	"NO BID"				
FERRIC SULFATE	600 TONS	"NO BID"				
SODIUM CHLORITE	14 TONS	"NO BID"				
ANHYDROUS AMMONIA	10 TONS	"NO BID"				
SODIUM SILICOFLUORIDE	70 TONS	"NO BID"				
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS	"NO BID"				
LIQUID CARBON DIOXIDE	1,300 TONS	"NO BID"				

UNITED CHEMICAL PRODUCTS, INC.

No Bid

1036 NORTH CAPITOL AVENUE — INDIANAPOLIS, INDIANA 46204 — (317) 634-8820 — TWX 810 341 3114

October 9, 1985

Department of Purchases
One Main Street, Room 940
City-County Building
Fort Wayne, Indiana

To Whom It May Concern:

United Chemical Products, Inc., is unable to bid on the enclosed proposal. Please keep us in mind for future reference. Thank you.

Sincerely,

George A. Thompson
Vice President

SUBSIDIARY OF
h.m.childrey
enterprises incorporated

FORM DP2B 5-83

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 25

Ref. No. #758

Date SEPTEMBER 25, 198

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Date wanted 10/15/85

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		AFFIRMATIVE ACTION: ATTACHED XX ON FILE _____		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Husky Industries, Inc.
Name of Company

For James E. Allen Title VP of Operati

Address Rt, 5, Box 275, Dunnellon, FL 32630

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS					
POWDERED ACTIVATED CARBON	WATERCARB PAC 325 TONS	40,000# $609.40	$109.40	NA	NA	5-10 days
FERRIC SULFATE	600 TONS					
SODIUM CHLORITE	14 TONS					
ANHYDROUS AMMONIA	10 TONS					
SODIUM SILICOFLUORIDE	70 TONS					
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS					
LIQUID CARBON DIOXIDE	1,300 TONS					

Sample mailed under separate cover.
Price of $609.40 is firm for duration of contract.

FORM DP 8

REFERENCE # 758

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~ FLORIDA }
MARION COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

James E. Allen

James E. Allen
BIDDER OR AGENT

FOR Husky Industries, Inc.
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4th DAY OF October, 19 85

MY COMMISSION EXPIRES

Nov. 4, 1985

Deborah A. Whitehead

Chemtech

October 11, 1985

Ms. Carol Offerle, Director of Purchasing
City of Fort Wayne
Department of Purchases
Room 940 City-County Building
One Main Street
Fort Wayne, IN 46802

RE: Request to Quote on Sodium Silicofluoride

Dear Ms. Offerle:

We are in receipt of your bid and are pleased to advise that an authorized Chemtech distributor in your area will be bidding on behalf of Chemtech Industries for your Sodium Silicofluoride requirements. We have enclosed a copy of our Product Data Sheet and a Material Safety Data Sheet on this product to help you evaluate our distributor's bid.

Please retain Chemtech on your bidder's list for future water fluoridation requirements. Please note - requests to bid should be sent to Post Office Box 31000, St. Louis, MO 63131.

Our water treatment and/or fluoridation product line includes Anhydrous Caustic Soda, Sodium Fluoride, Sodium Silicofluoride and bulk Hydrofluosilicic Acid. All of these products meet the AWWA specifications.

We have enclosed a self-addressed stamped envelope for your convenience in sending an official bid tabulation to us. We thank you for your anticipated cooperation.

We are grateful for past opportunities to be of service to you and look forward to the opportunity to improve our service through our area distributor.

Very truly yours,

Gregory T. Cooper

Gregory T. Cooper
Director of Sales & Marketing
Manufactured Products Group

Enclosures

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Ref. No. #758

Date SEPTEMBER 25, 198

Date wanted 10/15/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Fund Appropriation No. _____

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		AFFIRMATIVE ACTION: ATTACHED X ON FILE _____		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

HVC CHEMICAL COMPANY
Name of Company

Per (Dean R. Gaudin) Title President

Address 4600 Dues Drive, Cincinnati, OH. 45246

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS	NO BID			---------	
POWDERED ACTIVATED CARBON	325 TONS	$640.00 plus (37,000 lb. min.)	$136.00/ton	-------	---------	8 days
FERRIC SULFATE	600 TONS	NO BID				
SODIUM CHLORITE	14 TONS	$3,399.00/ton	None			3 to 5 days
ANHYDROUS AMMONIA	10 TONS	$520.00/ton	None			3 days
SODIUM SILICOFLUORIDE	70 TONS	$336.00** plus	$17.00/ton	---------	----------	5 days
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS(rail) ton cyls. deposit:	$170.00/ton plus $400.00/ton, delivered $750.00/ea. cylinder	----------	$33.85/ton	None	8-10 days
LIQUID CARBON DIOXIDE	1,300 TONS	NO BID				

** Sodium Silicofluoride price firm 30 days, subject to manufacturers' price increase or decrease with 30 days notice. Pallets (if required) $8.00/each.

HERBERT VERHAMP CALVERT CHEMICAL CO.
4600 Dues Drive P.O. Box 46130 Cincinnati, Ohio 45246 (513) 874-9261

October 14, 1985

Carol Offerle
City of Ft. Wayne
Department of Purchases
One Main Street, Room 940
City-County Bldg.
Ft. Wayne, Indiana 46802

Re: Chemical Bid
Due: 10/15/85

Dear Ms. Offerle:

We would like to add Soda Ash to our chemical bid due October 15, 1985. Our bid is as follows:

SODA ASH DENSE
Tenneco Minerals Brand
95 ton rail cars

200 tons per year

$141.29/ton delivered

Firm to March 31, 1986

Free time: 2 working days free time to unload

Terms: Net 30 days

Thank you for this opportunity to bid.

Sincerely,

HERBERT-VERKAMP-CALVERT CHEMICAL CO.

Paul V. Brogan

Paul V. Brogan
Vice President - Sales

PVB:sg

Encl: Spec. Sheet

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Ref. No. #758

Date SEPTEMBER 25, 198

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Date wanted 10/15/85

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		AFFIRMATIVE ACTION: ATTACHED YES ON FILE		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

See Page 18

Delivery of any or all of the items or completion of services indicated shall be made within / days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

BONDED CHEMICALS CORPORATION
Name of Company

Per [signature] Title President

Address 200 S. JACKSON ST., LIMA, OHIO 45804

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS					
POWDERED ACTIVATED CARBON	325 TONS	$600.00	TOTAL PER TRUCK LOAD $2,455.26			7 DAYS ARO
FERRIC SULFATE	600 TONS					
SODIUM CHLORITE	14 TONS					
ANHYDROUS AMMONIA	10 TONS					
SODIUM SILICOFLUORIDE	70 TONS					
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS	$400.00	Included in delivered price		Ton Cylinder Deposit: $750.00	3 DAYS ARO
LIQUID CARBON DIOXIDE	1,300 TONS					

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 758
BID DATE: 10/15/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: _____, 1984

By _____
(Company Name)

_____
(Name & Title of Person Authorized to sign)

Business Address: _____

_____

_____

Phone Number: _____

FORM DP 8

REFERENCE #758

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~ OHIO
ALLEN COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

P. D. Petricone
BIDDER OR AGENT

FOR BONDED CHEMICALS CORPORATION
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF October, 1985

MY COMMISSION EXPIRES
LAURA R. WIDENER
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires ~~Feb. 13, 1990~~

Laura R. Widener

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Ref. No. #758

Date SEPTEMBER 25, 198

Date wanted 10/15/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Fund Appropriation No. _____

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT
1000 GRISWOLD STREET

Address FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		AFFIRMATIVE ACTION: ATTACHED _____ ON FILE X		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 11 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

JONES CHEMICALS, INC
Name of Company

Per _____ Title Branch Manager

Address 600 Bethel Ave., Beech Grove, IN 4610

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS	NO BID				
POWDERED ACTIVATED CARBON	325 TONS	NO BID				
FERRIC SULFATE	600 TONS	NO BID				
SODIUM CHLORITE	14 TONS	NO BID				
ANHYDROUS AMMONIA	10 TONS	NO BID				
SODIUM SILICOFLUORIDE	70 TONS	$336.00 (1)	17.00 (2)			
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS	400.00 (3)	Ø	Ø	Ø	5-7 days
TANK CAR 55 TON		170.00		33.83/ton	Ø	7-10 days
LIQUID CARBON DIOXIDE	1,300 TONS	NO BID				

(1) PRICE OF PRODUCT SUBJECT TO CHANGE WITH 30 DAY NOTICE

(2) FREIGHT SUBJECT TO CHANGE WITHOUT NOTICE, FREIGHT ON 40,000#

(3) CHLORINE PRICES FIRM FOR ONE YEAR

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 758
BID DATE: 10/15/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: _____, 1984

By _____
(Company Name)

_____
(Name & Title of Person Authorized to sign)

Business Address: _____

_____

_____

Phone Number: _____

AQUA CHEM

AQUA-CHEM DIVISION

of WASTE ACID SERVICES, INC.

6520 GEORGIA STREET·DETROIT, MICHIGAN 48211
313-571-7140

October 9, 1985

City of Fort Wayne
Department of Purchases
One Main Street Room 940
Fort Wayne, Indiana 46802

Attn: Ms Carol Offerle

Dear Ms Offerle:

We certainly appreciate your invitation to bid on chemicals for use at the Three Rivers Filtration Plant, Ref. #758, however we are unable to offer a proposal at this time.

We would appreciate your consideration to include Aqua-Chem on future bids for chemicals for the city of Fort Wayne.

Yours very truly

W.D. Laraway

Wayne D. Laraway
Marketing Manager

WDL/mag

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS	N/B				
POWDERED ACTIVATED CARBON	325 TONS	N/B				
FERRIC SULFATE	600 TONS	N/B				
SODIUM CHLORITE	14 TONS	N/B				
ANHYDROUS AMMONIA	10 TONS	N/B				
SODIUM SILICOFLUORIDE	70 TONS	(1) $ 288.00 / TON OR (2) 348.80 / TON	DELVD		2 HOUR FREE UNLOAD $28.00 / HR THEREAFTER	3-4 DAYS
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS	N/B				
LIQUID CARBON DIOXIDE	1,300 TONS	N/B				

NOTES; (1) THIS PRICE SUBJECT TO CHANGE DURING CONTRACT PERIOD WITH 30 DAYS WRITTEN NOTICE.

(2) THIS PRICE IS FIRM FOR ENTIRE CONTRACT PERIOD.

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 758
BID DATE: 10/15/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 0 percent (%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: October 11, 1985 ~~1984~~

By ROWELL CHEMICAL CORP
(Company Name)

Terrence J. Mattay
(Name & Title of Person Authorized to sign)

Business Address: 133 E. Ogden
Hinsdale Ill.
60521

Phone Number: 312 920 8833

FORM DP 8

REFERENCE # 758

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~ ILLINOIS,
DUPAGE COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

Terrence J. Matray

TERRENCE J. MATRAY
BIDDER OR AGENT

FOR ROWELL CHEMICAL CORP
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF October, 1985

MY COMMISSION EXPIRES
My Commission Expires Sept. 14, 1987

Patricia M Canavesi

PROPOSAL AND BID SURETY FORM

PROPOSAL:

IN COMPLIANCE WITH THE FOREGOING INVITATION TO BID AND SUBJECT TO ALL OF THE CONDITIONS THEREOF THE UNDERSIGNED OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN A REASONABLE TIME FROM DATE OF OPENING OF BIDS, TO ENTER INTO A CONTRACT IN ACCORDANCE WITH THE PRICES STATED HEREIN.

THE LEGAL ADVERTISEMENT, GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS, INFORMATION FOR BIDDERS, SPECIAL CONDITIONS, SPECIFICATIONS, AND PLANS APPLYING FORM A PART OF THIS PROPOSAL.

THIS PROPOSAL IS SUPPORTED BY THE FOLLOWING BID SURETY AS REQUIRED BY LAW AND SIGNATURES AFFIXED THERETO CONSTITUTE BOTH A PROPOSAL AND BID SURETY EXECUTED BY THE BIDDER.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM-NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, ARE HELD AND FIRMLY BOUND UNTO THE CITY OF FORT WAYNE, STATE OF INDIANA, IN THE SUM OF _____ DOLLARS, TO BE PAID ON DEMAND TO SAID CITY OF FORT WAYNE, ITS SUCCESSORS AND ASSIGNS FOR WHICH PAYMENT WELL AND TRULY TO BE MADE, WE HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS, EXECUTORS, AND ADMINISTRATORS, JOINTLY AND SEVERALLY FIRMLY BY THESE PRESENTS.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT IF THE BID OR PROPOSAL ATTACHED HERETO AND MADE A PART HEREOF AND SUBMITTED TO THE WITHIN NAMED DIVISION OF THE CITY OF FORT WAYNE OR ITS DULY CONSTITUTED AGENT, IS ACCEPTED AND A CONTRACT AWARDED TO THE UNDERSIGNED BIDDER AND THE SAID BIDDER SHALL WITHIN TEN (10) DAYS AFTER NOTICE OF SAID AWARD ENTER INTO A CONTRACT WITH THE SAID CITY OF FORT WAYNE, STATE OF INDIANA, AND SHALL SECURE THE PERFORMANCE OF THE SAME BY BOND OR OTHERWISE AS MAY BE REQUIRED TO THE SATISFACTION OF THE CITY OF FORT WAYNE, INDIANA THEN THIS OBLIGATION SHALL BE NULL AND VOID; OTHERWISE TO BE IN FULL FORCE AND EFFECT.

BID CHECK (ALTERNATE FORM OF SURETY)

IF A CORPORATE SURETY IS FURNISHED, IT IS NECESSARY THAT A CERTIFICATE AUTHORIZING THE ATTORNEY-IN-FACT TO SIGN THE BOND ACCOMPANYING THE SAME.

CERTIFIED ☑
CASHIERS ☐ CHECK NO. 11906 IN THE SUM OF ONE THOUSAND AND EIGHT DOLLARS
ON 1ST NTL BANK OF LAGRANGE BANK
OF LAGRANGE ILLINOIS 60525
IS HEREWITH SUBMITTED AND DEPOSITED IN LIEU OF BOND UNDER THE SAME TERMS AND CONDITIONS AS SET FORTH IN THE ABOVE BOND.

NOTE: IF CHECK IS USED AS BID SURETY-ATTACH HERE.

SIGNATURES (BID SURETY AND PROPOSAL):

BIDDER AND PRINCIPAL

ROWELL CHEMICAL CORP
NAME OF BIDDER-PRINT OR TYPE

BY Terrence McAtee
SIGNATURE OF PERSON AUTHORIZED TO SIGN

TITLE SALES MGR

133 E Ogden
STREET NAME AND NUMBER

Hinsdale Ill 60521
CITY, STATE AND ZIP CODE

DATE 10-11-85

← SEE COVER LETTER

WITNESSED BY:

_____

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(SEE 14-SIGNATURES UNDER GENERAL CONDITIONS, ETC.)

LIST ALL PARTIES IF PARTNERSHIP

_____

_____

_____

_____

_____

SURETY

_____
NAME OF COMPANY-PRINT OR TYPE

INCORPORATED
IN THE STATE OF: _____
ADDRESS _____

BY _____

WITNESSED BY:

_____

FORM DP B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Ref. No. #758

Date SEPTEMBER 25, 198

Date wanted 10/15/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3460E. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		AFFIRMATIVE ACTION: ATTACHED X ON FILE _____		
		• Sample sent under seperate cover via. UPS.		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Calgon Carbon Corporation
Name of Company

For Paul D. Langston Title Vice-President

Paul D. Langston

Address P. O. Box 717
Pittsburgh, PA 15230-0717

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS	NO BID				
POWDERED ACTIVATED CARBON - Calgon Type "WPL"	325 TONS	$642.40*	$49.80/Ton	--	-0-	7 Days
FERRIC SULFATE	600 TONS	NO BID				
SODIUM CHLORITE	14 TONS	NO BID				
ANHYDROUS AMMONIA	10 TONS	NO BID				
SODIUM SILICOFLUORIDE	70 TONS	NO BID				
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS	NO BID				
LIQUID CARBON DIOXIDE	1,300 TONS	NO BID				

*Unit price per ton less freight = $592.60

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 758
BID DATE: 10/15/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 0 percent (%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: October 10, , 1984

By Calgon Carbon Corporation
(Company Name)

/s/ Paul D. Langston /Paul D. Langston, Vice-President
(Name & Title of Person Authorized to sign)

Business Address: P. O. Box 717

Pittsburgh, PA 15230-0717

Phone Number: (412) 787-6840

FORM DP 8

REFERENCE # 758

NON-COLLUSION AFFIDAVIT

PENNSYLVANIA
STATE OF ~~INDIANA~~,

ALLEGHENY COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

Paul D Langston /Paul D. Langston

Vice-President
BIDDER OR AGENT

FOR Calgon Carbon Corporation
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF October, 1985

MY COMMISSION EXPIRES

MELISSA J. KARAS, NOTARY PUBLIC
ROBINSON TWP., ALLEGHENY COUNTY
MY COMMISSION EXPIRES APRIL 24, 1989
Member, Pennsylvania Association of Notaries

Melissa J. Karas

PROPOSAL AND BID SURETY FORM

PROPOSAL:

IN COMPLIANCE WITH THE FOREGOING INVITATION TO BID AND SUBJECT TO ALL OF THE CONDITIONS THEREOF THE UNDERSIGNED OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN A REASONABLE TIME FROM DATE OF OPENING OF BIDS, TO ENTER INTO A CONTRACT IN ACCORDANCE WITH THE PRICES STATED HEREIN.

THE LEGAL ADVERTISEMENT, GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS, INFORMATION FOR BIDDERS, SPECIAL CONDITIONS, SPECIFICATIONS, AND PLANS APPLYING FORM A PART OF THIS PROPOSAL.

THIS PROPOSAL IS SUPPORTED BY THE FOLLOWING BID SURETY AS REQUIRED BY LAW AND SIGNATURES AFFIXED THERETO CONSTITUTE BOTH A PROPOSAL AND BID SURETY EXECUTED BY THE BIDDER.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM-NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, ARE HELD AND FIRMLY BOUND UNTO THE CITY OF FORT WAYNE, STATE OF INDIANA, IN THE SUM OF Five Percent of amount bid (5% of Bid) ---------- DOLLARS, TO BE PAID ON DEMAND TO SAID CITY OF FORT WAYNE, ITS SUCCESSORS AND ASSIGNS FOR WHICH PAYMENT WELL AND TRULY TO BE MADE, WE HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS, EXECUTORS, AND ADMINISTRATORS, JOINTLY AND SEVERALLY FIRMLY BY THESE PRESENTS.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT IF THE BID OR PROPOSAL ATTACHED HERETO AND MADE A PART HEREOF AND SUBMITTED TO THE WITHIN NAMED DIVISION OF THE CITY OF FORT WAYNE OR ITS DULY CONSTITUTED AGENT, IS ACCEPTED AND A CONTRACT AWARDED TO THE UNDERSIGNED BIDDER AND THE SAID BIDDER SHALL WITHIN TEN (10) DAYS AFTER NOTICE OF SAID AWARD ENTER INTO A CONTRACT WITH THE SAID CITY OF FORT WAYNE, STATE OF INDIANA, AND SHALL SECURE THE PERFORMANCE OF THE SAME BY BOND OR OTHERWISE AS MAY BE REQUIRED TO THE SATISFACTION OF THE CITY OF FORT WAYNE, INDIANA THEN THIS OBLIGATION SHALL BE NULL AND VOID; OTHERWISE TO BE IN FULL FORCE AND EFFECT.

BID CHECK (ALTERNATE FORM OF SURETY)

IF A CORPORATE SURETY IS FURNISHED, IT IS NECESSARY THAT A CERTIFICATE AUTHORIZING THE ATTORNEY-IN-FACT TO SIGN THE BOND ACCOMPANYING THE SAME.

CERTIFIED ☐
CASHIERS ☐ CHECK NO. _____ IN THE SUM OF _____ DOLLARS
ON _____ BANK
OF _____
IS HEREWITH SUBMITTED AND DEPOSITED IN LIEU OF BOND UNDER THE SAME TERMS AND CONDITIONS AS SET FORTH IN THE ABOVE BOND.

NOTE: IF CHECK IS USED AS BID SURETY-ATTACH HERE.

SIGNATURES (BID SURETY AND PROPOSAL):

BIDDER AND PRINCIPAL

Calgon Carbon Corporation
NAME OF BIDDER-PRINT OR TYPE

BY Paul D Langston
Paul D. Langston
SIGNATURE OF PERSON AUTHORIZED TO SIGN

TITLE Vice-President

P. O. Box 717
STREET NAME AND NUMBER

Pittsburgh, PA 15230-0717
CITY, STATE AND ZIP CODE

DATE 10/10/85

WITNESSED BY:
Jack A Tuliett

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(SEE 14-SIGNATURES UNDER GENERAL CONDITIONS, ETC.)

LIST ALL PARTIES IF PARTNERSHIP

_____
_____
_____
_____
_____

SURETY

← SEE COVER LETTER

Firemen's Insurance Company of Newark, NJ
NAME OF COMPANY-PRINT OR TYPE

INCORPORATED IN THE STATE OF: New York
ADDRESS 180 Maiden Lane, NY, NY 10038
BY Leslie L. Rudat

WITNESSED BY:
Mary Ellen Adams

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. #758

Date SEPTEMBER 25, 198

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Date wanted 10/15/85

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		Anhydrous Ammonia (Typical analysis sheet attached.)	$.22/pound $440.00 /ton Price includes freight.	
		All deliveries made in Hamler-owned delivery vehicles by safety trained personnel.		
		Price firm for 1986 contract year.		
		AFFIRMATIVE ACTION: ATTACHED XXXXXX ON FILE _____		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 11 on reverse side hereof.

Terms no % cash discount if paid within na days from delivery and acceptance of goods or completion of services

Terms: Net 30 days.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

HAMLER INDUSTRIES, INC.
Name of Company

Per Glenn D. Covert Title Exec. V.P.

Per: Glenn D. Covert, Executive Vice President
400 E. 16th St. , P.O. Box 580
Chicago Heights, IL 60411

Address

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS					
POWDERED ACTIVATED CARBON	325 TONS					
FERRIC SULFATE	600 TONS					
SODIUM CHLORITE	14 TONS					
ANHYDROUS AMMONIA	10 TONS	$440.00	Delivery by Truck only. Freight Included		One hour detention time allowed on each delivery. Delivered to your tank - no demurrage	
~~SODIUM SILICOFLUORIDE~~ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	~~70 TONS~~	Deliveries from Lima, OH. on 48 hour notice; telephone release to Lima OH (24-hour ansering service) (419)-222-8971. or ~~Chicago Heights, IL (312)-757-5320~~				
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS					
LIQUID CARBON DIOXIDE	1,300 TONS					

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 758
BID DATE: 10/15/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 100 percent (100% §), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

Hamler Industries, Inc., is a 100% woman-owned business.

Name of Firm	Type of Work
1.	
2.	
3.	
4.	

Submitted on: October 3, 1985, 1984

By HAMLER INDUSTRIES, INC.
(Company Name)

Glenn D. Covert
Glenn D. Covert, Executive Vice President
(Name & Title of Person Authorized to sign)

Business Address: 400 E. 16th Street, P.O. Box 580
Chicago Heights, IL 60411

Phone Number: (312)-757-5320

FORM DP 8

REFERENCE # 758

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~ ILLINOIS
COOK COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

Glenn D. Covert

Glenn D. Covert, Executive Vice Pres.
BIDDER OR AGENT

FOR HAMLER INDUSTRIES, INC.
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF October, 19 1985

MY COMMISSION EXPIRES

5/24/87

Bonnie Jo. Bennett

PROPOSAL AND BID SURETY FORM

PROPOSAL:

IN COMPLIANCE WITH THE FOREGOING INVITATION TO BID AND SUBJECT TO ALL OF THE CONDITIONS THEREOF THE UNDERSIGNED OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN A REASONABLE TIME FROM DATE OF OPENING OF BIDS, TO ENTER INTO A CONTRACT IN ACCORDANCE WITH THE PRICES STATED HEREIN.

THE LEGAL ADVERTISEMENT, GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS, INFORMATION FOR BIDDERS, SPECIAL CONDITIONS, SPECIFICATIONS, AND PLANS APPLYING FORM A PART OF THIS PROPOSAL.

THIS PROPOSAL IS SUPPORTED BY THE FOLLOWING BID SURETY AS REQUIRED BY LAW AND SIGNATURES AFFIXED THERETO CONSTITUTE BOTH A PROPOSAL AND BID SURETY EXECUTED BY THE BIDDER.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM-NO ALTERNATE FORM OF BOND WILL BE CONSIDERED)

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, ARE HELD AND FIRMLY BOUND UNTO THE CITY OF FORT WAYNE, STATE OF INDIANA, IN THE SUM OF TWO HUNDRED TWENTY AND NO/100 ---------- DOLLARS, TO BE PAID ON DEMAND TO SAID CITY OF FORT WAYNE, ITS SUCCESSORS AND ASSIGNS FOR WHICH PAYMENT WELL AND TRULY TO BE MADE, WE HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS, EXECUTORS, AND ADMINISTRATORS, JOINTLY AND SEVERALLY FIRMLY BY THESE PRESENTS.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT IF THE BID OR PROPOSAL ATTACHED HERETO AND MADE A PART HEREOF AND SUBMITTED TO THE WITHIN NAMED DIVISION OF THE CITY OF FORT WAYNE OR ITS DULY CONSTITUTED AGENT, IS ACCEPTED AND A CONTRACT AWARDED TO THE UNDERSIGNED BIDDER AND THE SAID BIDDER SHALL WITHIN TEN (10) DAYS AFTER NOTICE OF SAID AWARD ENTER INTO A CONTRACT WITH THE SAID CITY OF FORT WAYNE, STATE OF INDIANA, AND SHALL SECURE THE PERFORMANCE OF THE SAME BY BOND OR OTHERWISE AS MAY BE REQUIRED TO THE SATISFACTION OF THE CITY OF FORT WAYNE, INDIANA THEN THIS OBLIGATION SHALL BE NULL AND VOID; OTHERWISE TO BE IN FULL FORCE AND EFFECT.

BID CHECK (ALTERNATE FORM OF SURETY)

IF A CORPORATE SURETY IS FURNISHED, IT IS NECESSARY THAT A CERTIFICATE AUTHORIZING THE ATTORNEY-IN-FACT TO SIGN THE BOND ACCOMPANYING THE SAME.

CERTIFIED ☐
CASHIERS ☐ CHECK NO. _____ IN THE SUM OF _____ DOLLARS
ON _____ BANK
OF _____
IS HEREWITH SUBMITTED AND DEPOSITED IN LIEU OF BOND UNDER THE SAME TERMS AND CONDITIONS AS SET FORTH IN THE ABOVE BOND.

NOTE: IF CHECK IS USED AS BID SURETY-ATTACH HERE.

SIGNATURES (BID SURETY AND PROPOSAL):

BIDDER AND PRINCIPAL

HAMLER INDUSTRIES, INC.
NAME OF BIDDER-PRINT OR TYPE

BY Glenn D. Covert
SIGNATURE OF PERSON AUTHORIZED TO SIGN

TITLE Executive Vice President

400 E. 16th St., P.O. Box 580
STREET NAME AND NUMBER

Chicago Heights, IL 60411
CITY, STATE AND ZIP CODE

DATE October 3, 1985

WITNESSED BY:

_____

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(SEE 14-SIGNATURES UNDER GENERAL CONDITIONS, ETC.)

LIST ALL PARTIES IF PARTNERSHIP

_____

_____

_____

_____

_____

← SEE COVER LETTER

SURETY

ST.PAUL FIRE & MARINE INSURANCE COMPANY
NAME OF COMPANY-PRINT OR TYPE

INCORPORATED
IN THE STATE OF: Minnesota
ADDRESS 385 Washington Street, St.Paul, Minn

BY: E.H.Wichmann
E.H.Wichmann - Attorney-in-fact

WITNESSED BY:

Mary J Saraniglia

ORM #P2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. #758

Date SEPTEMBER 25, 198

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Date wanted 10/15/85

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT
1000 GRISWOLD STREET

Address FORT WAYNE, INDIANA 46805

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		AFFIRMATIVE ACTION: ATTACHED Yes ON FILE _____		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 11 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here: Lucier Chemical Industries, Ltd. dba LCI, Ltd.
Name of Company

For Paul B. Mason Title V.P.

Address 889 S. Brentwood Blvd. Suite 107
Clayton, MO 63105-3510

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS	No Bid	N/A	N/A	N/A	—
POWDERED ACTIVATED CARBON	325 TONS	No Bid	N/A	N/A	N/A	—
FERRIC SULFATE	600 TONS	No Bid	N/A	N/A	N/A	—
SODIUM CHLORITE	14 TONS	No Bid	N/A	N/A	N/A	—
ANHYDROUS AMMONIA	10 TONS	No Bid	N/A	N/A	N/A	—
SODIUM SILICOFLUORIDE	70 TONS	delivered price including freight is 303.00 per ton 20 ton releases			None	As required within 10 days
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS	No Bid	N/A	N/A	N/A	—
LIQUID CARBON DIOXIDE	1,300 TONS	No Bid	N/A	N/A	N/A	—

Lucier Chemical Industries, Ltd. dba

LCI LTD.
839 S. BRENTWOOD BLVD.
SUITE 107
CLAYTON, MO 63105
(314) 721-5770

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 758
BID DATE: 10/15/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: _____, 1984

By Cuerer Chemical Industries, Ltd. dba LCI, Ltd.
(Company Name)

Paul B Maasen
(Name & Title of Person Authorized to sign)

Business Address: 889 South Brentwood Blvd., Suite 107
Clayton MO 63105

Phone Number: 314-721-5770

FORM DP 8

REFERENCE # 758

NON-COLLUSION AFFIDAVIT

STATE OF Missouri
St. Louis COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

Paul B. Maasen

Paul B. Maasen, Vice President
BIDDER OR AGENT

FOR Lucier Chemical Industries, Ltd.
FIRM OR CORPORATION dba LCI, Ltd.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF October, 19 85

MY COMMISSION EXPIRES

January 18, 1987

Marline L. Stough

Marline L. Stough, Notary Public

PROPOSAL AND BID SURETY FORM

PROPOSAL:

IN COMPLIANCE WITH THE FOREGOING INVITATION TO BID AND SUBJECT TO ALL OF THE CONDITIONS THEREOF THE UNDERSIGNED OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN A REASONABLE TIME FROM DATE OF OPENING OF BIDS, TO ENTER INTO A CONTRACT IN ACCORDANCE WITH THE PRICES STATED HEREIN.

THE LEGAL ADVERTISEMENT, GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS, INFORMATION FOR BIDDERS, SPECIAL CONDITIONS, SPECIFICATIONS, AND PLANS APPLYING FORM A PART OF THIS PROPOSAL.

THIS PROPOSAL IS SUPPORTED BY THE FOLLOWING BID SURETY AS REQUIRED BY LAW AND SIGNATURES AFFIXED THERETO CONSTITUTE BOTH A PROPOSAL AND BID SURETY EXECUTED BY THE BIDDER.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM-NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, ARE HELD AND FIRMLY BOUND UNTO THE CITY OF FORT WAYNE, STATE OF INDIANA, IN THE SUM OF Five Percent of Amount Bid (5% of Amount Bid)----------DOLLARS, TO BE PAID ON DEMAND TO SAID CITY OF FORT WAYNE, ITS SUCCESSORS AND ASSIGNS FOR WHICH PAYMENT WELL AND TRULY TO BE MADE, WE HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS, EXECUTORS, AND ADMINISTRATORS, JOINTLY AND SEVERALLY FIRMLY BY THESE PRESENTS.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT IF THE BID OR PROPOSAL ATTACHED HERETO AND MADE A PART HEREOF AND SUBMITTED TO THE WITHIN NAMED DIVISION OF THE CITY OF FORT WAYNE OR ITS DULY CONSTITUTED AGENT, IS ACCEPTED AND A CONTRACT AWARDED TO THE UNDERSIGNED BIDDER AND THE SAID BIDDER SHALL WITHIN TEN (10) DAYS AFTER NOTICE OF SAID AWARD ENTER INTO A CONTRACT WITH THE SAID CITY OF FORT WAYNE, STATE OF INDIANA, AND SHALL SECURE THE PERFORMANCE OF THE SAME BY BOND OR OTHERWISE AS MAY BE REQUIRED TO THE SATISFACTION OF THE CITY OF FORT WAYNE, INDIANA THEN THIS OBLIGATION SHALL BE NULL AND VOID; OTHERWISE TO BE IN FULL FORCE AND EFFECT.

BID CHECK (ALTERNATE FORM OF SURETY)

IF A CORPORATE SURETY IS FURNISHED, IT IS NECESSARY THAT A CERTIFICATE AUTHORIZING THE ATTORNEY-IN-FACT TO SIGN THE BOND ACCOMPANYING THE SAME.

CERTIFIED ☐
CASHIERS ☐ CHECK NO._____ IN THE SUM OF _____ DOLLARS
ON _____
OF _____ BANK
IS HEREWITH SUBMITTED AND DEPOSITED IN LIEU OF BOND UNDER THE SAME TERMS AND CONDITIONS AS SET FORTH IN THE ABOVE BOND.

NOTE: IF CHECK IS USED AS BID SURETY-ATTACH HERE.

SIGNATURES (BID SURETY AND PROPOSAL):

BIDDER AND PRINCIPAL

Lucier Chemical Industries, Ltd. d/b/a LCI, Ltd., a New York Corporation
NAME OF BIDDER-PRINT OR TYPE

BY Paul B. Measer
SIGNATURE OF PERSON AUTHORIZED TO SIGN

TITLE Vice President

889 South Brentwood
STREET NAME AND NUMBER

Clayton, Missouri 63105
CITY, STATE AND ZIP CODE

DATE October 15, 1985

WITNESSED BY:
Marlene L. Stargh

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(SEE 14-SIGNATURES UNDER GENERAL CONDITIONS, ETC.)

LIST ALL PARTIES IF PARTNERSHIP

_____
_____
_____
_____
_____

← SEE COVER LETTER

SURETY

Fidelity and Deposit Company of Maryland
NAME OF COMPANY-PRINT OR TYPE

INCORPORATED
IN THE STATE OF: Maryland
ADDRESS 1010 Market, St.Louis, Mo. 63101

BY John C. Miller
John C. Miller Attorney-in-Fact

WITNESSED BY:
Sharon K. Hooker

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 25

Ref. No. #758

Date SEPTEMBER 25, 198

Date wanted 10/15/85

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		AFFIRMATIVE ACTION: ATTACHED X ON FILE _____		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT

Performance Bond NO ☒ YES ☐

See instruction item No. 11 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Dennie B. Gilbert

Liquid Carbonic Carbon Dioxide Corp.
Name of Company

Per Dennie B. Gilbert Title Reg. Sales Mgr

Address 24700 Center RIdge Rd, Westlake, OH 44145

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS					
POWDERED ACTIVATED CARBON	325 TONS					
FERRIC SULFATE	600 TONS					
SODIUM CHLORITE	14 TONS					
ANHYDROUS AMMONIA	10 TONS					
SODIUM SILICOFLUORIDE	70 TONS					
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS					
LIQUID CARBON DIOXIDE	1,300 TONS	$69.90	Paid	Paid	None	24 Hours

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 758
BID DATE: 10/15/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	No subcontractors used.	
2.		
3.		
4.		

Submitted on: October 15, 1985, XXXX

By Liquid Carbonic Carbon DIoxide Corp.
(Company Name)

Dennie B. Gilbert, Regional Sales Manager
(Name & Title of Person Authorized to sign)

Business Address: 24700 Center Ridge Road
Westlake, Ohio 44145

Phone Number: (216) 835-2500

FORM DP 8

REFERENCE # 758

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~,
_____ COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

Dennie B. Gilbert, Regional Sales Mgr.

Dennie B. Gilbert
BIDDER OR AGENT

FOR Liquid Carbonic Carbon Dioxide Corp.
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14TH DAY OF OCTOBER, 19 85

MY COMMISSION EXPIRES
JAN. 27, 1990

SHARON M. STARR

SHARON M. ~~STARR~~
Notary Public, State of Ohio
My Commission Expires Jan. 27, 1990

PROPOSAL AND BID SURETY FORM

PROPOSAL:

IN COMPLIANCE WITH THE FOREGOING INVITATION TO BID AND SUBJECT TO ALL OF THE CONDITIONS THEREOF THE UNDERSIGNED OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN A REASONABLE TIME FROM DATE OF OPENING OF BIDS, TO ENTER INTO A CONTRACT IN ACCORDANCE WITH THE PRICES STATED HEREIN.

THE LEGAL ADVERTISEMENT, GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS, INFORMATION FOR BIDDERS, SPECIAL CONDITIONS, SPECIFICATIONS, AND PLANS APPLYING FORM A PART OF THIS PROPOSAL.

THIS PROPOSAL IS SUPPORTED BY THE FOLLOWING BID SURETY AS REQUIRED BY LAW AND SIGNATURES AFFIXED THERETO CONSTITUTE BOTH A PROPOSAL AND BID SURETY EXECUTED BY THE BIDDER.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM-NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, ARE HELD AND FIRMLY BOUND UNTO THE CITY OF FORT WAYNE, STATE OF INDIANA, IN THE SUM OF Four Thousand, Eight Hundred Seventy-Five and NO/100 DOLLARS, TO BE PAID ON DEMAND TO SAID CITY OF FORT WAYNE, ITS SUCCESSORS AND ASSIGNS FOR WHICH PAYMENT WELL AND TRULY TO BE MADE, WE HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS, EXECUTORS, AND ADMINISTRATORS, JOINTLY AND SEVERALLY FIRMLY BY THESE PRESENTS.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT IF THE BID OR PROPOSAL ATTACHED HERETO AND MADE A PART HEREOF AND SUBMITTED TO THE WITHIN NAMED DIVISION OF THE CITY OF FORT WAYNE OR ITS DULY CONSTITUTED AGENT, IS ACCEPTED AND A CONTRACT AWARDED TO THE UNDERSIGNED BIDDER AND THE SAID BIDDER SHALL WITHIN TEN (10) DAYS AFTER NOTICE OF SAID AWARD ENTER INTO A CONTRACT WITH THE SAID CITY OF FORT WAYNE, STATE OF INDIANA, AND SHALL SECURE THE PERFORMANCE OF THE SAME BY BOND OR OTHERWISE AS MAY BE REQUIRED TO THE SATISFACTION OF THE CITY OF FORT WAYNE, INDIANA THEN THIS OBLIGATION SHALL BE NULL AND VOID; OTHERWISE TO BE IN FULL FORCE AND EFFECT.

BID CHECK (ALTERNATE FORM OF SURETY)

IF A CORPORATE SURETY IS FURNISHED, IT IS NECESSARY THAT A CERTIFICATE AUTHORIZING THE ATTORNEY-IN-FACT TO SIGN THE BOND ACCOMPANYING THE SAME.

CERTIFIED ☐
CASHIERS ☐ CHECK NO. _____ IN THE SUM OF _____ DOLLARS
ON _____ BANK
OF _____
IS HEREWITH SUBMITTED AND DEPOSITED IN LIEU OF BOND UNDER THE SAME TERMS AND CONDITIONS AS SET FORTH IN THE ABOVE BOND.

NOTE: IF CHECK IS USED AS BID SURETY-ATTACH HERE.

SIGNATURES (BID SURETY AND PROPOSAL):

BIDDER AND PRINCIPAL

Liquid Carbonic Carbon Dioxide Corporation
NAME OF BIDDER-PRINT OR TYPE

BY Richard Dawson
SIGNATURE OF PERSON AUTHORIZED TO SIGN

TITLE Asst Sec

135 South LaSalle Street
STREET NAME AND NUMBER

Chicago, IL 60603
CITY, STATE AND ZIP CODE

DATE October 7, 1985

WITNESSED BY:
Carol A Leone

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(SEE 14-SIGNATURES UNDER GENERAL CONDITIONS, ETC.)

LIST ALL PARTIES IF PARTNERSHIP

_____

_____

← SEE COVER LETTER

COMPLAINT NOTICE: Should any dispute arise about your premium or about a claim that you have filed, contact the agent or write to the company that issued the bond. If the problem is not resolved, you may also write the State Board of Insurance, Department C, 1110 San Jacinto, Austin, Texas 78786. This notice of complaint procedure is for information only and does not become a part or condition of this bond.

FMC Corporation

Industrial Chemical Group
1020 31st Street
Downers Grove Illinois 60515
312 971 8600

October 14, 1985

Ms. Carol Offerle
Department of Purchases
City of Fort Wayne
Room 940
Number One Main Street
Fort Wayne, IN 46802

Re: Bid #758

Dear Ms. Offerle:

Thank you for giving FMC the opportunity to bid on your chemical requirements for the Three River Filtration Plant. We decline to bid at this time; however, please keep us on your bid list.

Please note our current address.

Yours truly,

Pauline Swanberg

Pauline Swanberg
Office Manager

PAS:bam
Y14/L.39

Tele w/Kent

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Ref. No. #758

Date SEPTEMBER 25, 198

Date wanted 10/15/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34004. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		AFFIRMATIVE ACTION: ATTACHED XX ON FILE _____		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐ _____

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

TERMS: Net 30 days.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within * days from receipt of order.

See page 18 of bid form. IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Firm Name: Tennessee Chemical Company

Name of Company

For R. A. Preikschat Title Sales Manager, Chem. Products

R. A. Preikschat

Address 3475 Lenox Rd., N.E. - Suite 670

Atlanta, Ga. 30326

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS	NO BID				
POWDERED ACTIVATED CARBON	325 TONS	NO BID				
FERRIC SULFATE (trade name "Ferri-Floc")	600 TONS	Bulk: $113.00/NT 100# Bags: $136.00/NT F.O.B. Copperhill, Tenn.	See Below	See Below		Rail: Approx. 10 days Truck: Approx. 3 days
SODIUM CHLORITE	14 TONS	NO BID				
ANHYDROUS AMMONIA	10 TONS	NO BID				
SODIUM SILICOFLUORIDE	70 TONS	NO BID				
LIQUID CHLORINE (2000# CYLINDERS)	110 TONS	NO BID				
LIQUID CARBON DIOXIDE	1,300 TONS	NO BID				

CURRENT FREIGHT: BULK - Rail: $33.03/NT, min.wgt. 100,000 lbs. Truck: $41.40/NT, min.wgt. 48,000 lbs.
BAGS - Rail: $33.03/NT, min.wgt. 100,000 lbs. Truck: $30.80/NT, min.wgt. 42,000 lbs.
$42.46/NT, min.wgt. 60,000 lbs.

PALLETS: Extra charge - Pok Pak - $1.00 each. Wood - $7.15 each - 44" X 44" four-way double faced.

TERMS: Net 30 days.

PRICE PROTECTION: Price for product is firm for ninety (90) days, and subject to increase after that date with thirty (30) days written notice. Any change in freight rate is for Buyer's account.

The one-pound sample of product has been sent from our Copperhill, Tennessee plant. Enclosed are cashier's check for $4,380.90, product booklet, typical analysis and material safety data sheet.

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 758
BID DATE: 10/15/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.		
3.		
4.		

Submitted on: _____, 1984

By _____
(Company Name)

_____
(Name & Title of Person Authorized to sign)

Business Address: _____

_____

_____

Phone Number: _____

FORM DP 8

REFERENCE # 758

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~ GEORGIA
Fulton COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

R A Preikschat

R. A. Preikschat, Sales Manager
Chemical Products
BIDDER OR AGENT

FOR Tennessee Chemical Company
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF October, 19 85

MY COMMISSION EXPIRES
Notary Public, Georgia, State at Large
My Commission Expires Jan. 23, 1989

Helen W. Carlson

PROPOSAL AND BID SURETY FORM

PROPOSAL:

IN COMPLIANCE WITH THE FOREGOING INVITATION TO BID AND SUBJECT TO ALL OF THE CONDITIONS THEREOF THE UNDERSIGNED OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN A REASONABLE TIME FROM DATE OF OPENING OF BIDS, TO ENTER INTO A CONTRACT IN ACCORDANCE WITH THE PRICES STATED HEREIN.

THE LEGAL ADVERTISEMENT, GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS, INFORMATION FOR BIDDERS, SPECIAL CONDITIONS, SPECIFICATIONS, AND PLANS APPLYING FORM A PART OF THIS PROPOSAL.

THIS PROPOSAL IS SUPPORTED BY THE FOLLOWING BID SURETY AS REQUIRED BY LAW AND SIGNATURES AFFIXED THERETO CONSTITUTE BOTH A PROPOSAL AND BID SURETY EXECUTED BY THE BIDDER.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM-NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, ARE HELD AND FIRMLY BOUND UNTO THE CITY OF FORT WAYNE, STATE OF INDIANA, IN THE SUM OF _____ DOLLARS, TO BE PAID ON DEMAND TO SAID CITY OF FORT WAYNE, ITS SUCCESSORS AND ASSIGNS FOR WHICH PAYMENT WELL AND TRULY TO BE MADE, WE HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS, EXECUTORS, AND ADMINISTRATORS, JOINTLY AND SEVERALLY FIRMLY BY THESE PRESENTS.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT IF THE BID OR PROPOSAL ATTACHED HERETO AND MADE A PART HEREOF AND SUBMITTED TO THE WITHIN NAMED DIVISION OF THE CITY OF FORT WAYNE OR ITS DULY CONSTITUTED AGENT, IS ACCEPTED AND A CONTRACT AWARDED TO THE UNDERSIGNED BIDDER AND THE SAID BIDDER SHALL WITHIN TEN (10) DAYS AFTER NOTICE OF SAID AWARD ENTER INTO A CONTRACT WITH THE SAID CITY OF FORT WAYNE, STATE OF INDIANA, AND SHALL SECURE THE PERFORMANCE OF THE SAME BY BOND OR OTHERWISE AS MAY BE REQUIRED TO THE SATISFACTION OF THE CITY OF FORT WAYNE, INDIANA THEN THIS OBLIGATION SHALL BE NULL AND VOID; OTHERWISE TO BE IN FULL FORCE AND EFFECT.

BID CHECK (ALTERNATE FORM OF SURETY)

IF A CORPORATE SURETY IS FURNISHED, IT IS NECESSARY THAT A CERTIFICATE AUTHORIZING THE ATTORNEY-IN-FACT TO SIGN THE BOND ACCOMPANYING THE SAME.

CERTIFIED ☐
CASHIERS ☒ CHECK NO. 109092 IN THE SUM OF $4,380.90 DOLLARS
ON Ducktown Banking Company BANK
OF Ducktown, Tennessee
IS HEREWITH SUBMITTED AND DEPOSITED IN LIEU OF BOND UNDER THE SAME TERMS AND CONDITIONS AS SET FORTH IN THE ABOVE BOND.

NOTE: IF CHECK IS USED AS BID SURETY-ATTACH HERE.

SIGNATURES (BID SURETY AND PROPOSAL):

BIDDER AND PRINCIPAL

Tennessee Chemical Company
NAME OF BIDDER-PRINT OR TYPE
BY R. A. Preikschat
SIGNATURE OF PERSON AUTHORIZED TO SIGN
TITLE Sales Manager, Chemical Products
3475 Lenox Rd., N.E. - Suite 670
STREET NAME AND NUMBER
Atlanta, Georgia 30326
CITY, STATE AND ZIP CODE
DATE October 8, 1985

WITNESSED BY:

_____

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(SEE 14-SIGNATURES UNDER GENERAL CONDITIONS, ETC.)

LIST ALL PARTIES IF PARTNERSHIP

_____

_____

_____

_____

_____

SEE COVER LETTER

SURETY

_____
NAME OF COMPANY-PRINT OR TYPE
INCORPORATED
IN THE STATE OF: _____
ADDRESS _____
BY _____

WITNESSED BY:

_____

PRICE PER ITEM

ITEM	EST. QUANTITY	PRICE PER TON	FREIGHT COST BY TRUCK	FREIGHT COST BY RAIL	DEMURRAGE COST	DELIVERY TIME A.R.O.
SODA ASH	200 TONS	Hopper Railcar: 190,000# minimum in bulk - $90.00/TON BASE	N/A	$61.31/TON	N/A	1-2 weeks
		f.o.b. Green River, Wyoming				
POWDERED ACTIVATED CARBON	325 TONS	NO BID				
FERRIC SULFATE	600 TONS	Truckload: 42,000# minimum in 100# bags - $136.00/TON BASE	$30.80/TON	N/A	N/A	1-2 weeks
		f.o.b. Copperhill, Tennessee Pallets extra @ $7.15 each				
SODIUM CHLORITE	14 TONS	NO BID				
ANHYDROUS AMMONIA	10 TONS	Tanktruck: 1,000# minimum in bulk - $485.00/TON	N/A	N/A	N/A	1-2 weeks
		f.o.b. Delivered				
SODIUM SILICOFLUORIDE	70 TONS	Truckload: 40,000# minimum in 100# bags - $336.00/TON BASE	$21.20/TON	N/A	N/A	1-2 weeks
		f.o.b. Joliet, Illinois -- Pallets extra @ $8.00 each				
LIQUID CHLORINE	110 TONS	Railcar: 55-ton minimum in bulk - f.o.b. Freight Equalized with Natrium, WV $170.00/TON BASE	N/A	$33.83/TON	N/A	1-2 weeks
(2000# CYLINDERS)		$400.00/TON	N/A	N/A	N/A	3-4 days
		f.o.b. Delivered -- Ton containers extra @ $750.00 each, returnable for credit by our picku				
LIQUID CARBON DIOXIDE	1,300 TONS	NO BID				

SODA ASH PRICE FIRM FOR CONTRACT PERIOD.
FERRIC SULFATE PRICE FIRM TO JANUARY 15, 1986, THEN SUBJECT TO CHANGE ON QUARTERLY CALENDAR BASIS.
ANHYDROUS AMMONIA PRICE FIRM TO JANUARY 15, 1986, THEN SUBJECT TO CHANGE ON WRITTEN NOTICE.
SODIUM SILICOFLUORIDE PRICE SUBJECT TO CHANGE ON WRITTEN NOTICE.
LIQUID CHLORINE PRICE FIRM FOR CONTRACT PERIOD.

ALL FREIGHT RATES SUBJECT TO TARIFFS IN EFFECT DAY OF SHIPMENT.

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 25

Ref. No. #758

Date SEPTEMBER 25, 198

Date wanted 10/15/85

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING:		
		SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE.		
		AFFIRMATIVE ACTION: ATTACHED _____ ON FILE ✓		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3-4 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

ROWELL CHEMICAL CORP
Name of Company

For [signature] Title Sales

Address 133 E Ogden

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

Ref. No. #758

Date SEPTEMBER 25, 198

Date wanted 10/15/85

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT
1000 GRISWOLD STREET
Address FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE.

Closing Time of Bids OCTOBER 15, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR THE FOLLOWING: SODA ASH, POWDERED ACTIVATED CARBON, FERRIC SULFATE, SODIUM CHLORITE, ANHYDROUS AMMONIA, SODIUM SILICOFLUORIDE, LIQUID CHLORINE, LIQUID CARBON DIOXIDE. AFFIRMATIVE ACTION: ATTACHED _____ ON FILE XXXXXX PAYMENT TERMS: 90%-25Days, BALANCE-35Days		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms SEE ABOVE % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7-14 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ULRICH CHEMICAL, INC.
Name of Company

Per Greg Sholeff /jb Title Greg Sholeff ~~Sales Rep./jb~~

Address 3111 North Post Road
Indianapolis, Indiana

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 758
BID DATE: 10/15/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	N/A	
2.		
3.		
4.		

Submitted on: October 10, 1985, XXXXX

By ULRICH CHEMICAL, INC.
(Company Name)

Stephen J. Hiatt
(Name & Title of Person Authorized to sign) Stephen J. Hiatt, Executive Vice-President

Business Address: ULRICH CHEMICAL, INC.
3111 North Post Road
Indianapolis, Indiana 46226-6566

Phone Number: (317) 898-8632

FORM DP 8

REFERENCE # 758

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, } SS
MARION COUNTY }

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

Stephen J. Hiatt

Stephen J. Hiatt, Executive V-President
BIDDER OR AGENT

FOR ULRICH CHEMICAL, INC.
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF October, 1985

MY COMMISSION EXPIRES

August 17, 1987

James D. Teskey

James D. Teskey

PROPOSAL AND BID SURETY FORM

PROPOSAL:

IN COMPLIANCE WITH THE FOREGOING INVITATION TO BID AND SUBJECT TO ALL OF THE CONDITIONS THEREOF THE UNDERSIGNED OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN A REASONABLE TIME FROM DATE OF OPENING OF BIDS, TO ENTER INTO A CONTRACT IN ACCORDANCE WITH THE PRICES STATED HEREIN.

THE LEGAL ADVERTISEMENT, GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS, INFORMATION FOR BIDDERS, SPECIAL CONDITIONS, SPECIFICATIONS, AND PLANS APPLYING FORM A PART OF THIS PROPOSAL.

THIS PROPOSAL IS SUPPORTED BY THE FOLLOWING BID SURETY AS REQUIRED BY LAW AND SIGNATURES AFFIXED THERETO CONSTITUTE BOTH A PROPOSAL AND BID SURETY EXECUTED BY THE BIDDER.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM-NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED, ARE HELD AND FIRMLY BOUND UNTO THE CITY OF FORT WAYNE, STATE OF INDIANA, IN THE SUM OF Nine thousand five hundred--- DOLLARS, TO BE PAID ON DEMAND TO SAID CITY OF FORT WAYNE, ITS SUCCESSORS AND ASSIGNS FOR WHICH PAYMENT WELL AND TRULY TO BE MADE, WE HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS, EXECUTORS, AND ADMINISTRATORS, JOINTLY AND SEVERALLY FIRMLY BY THESE PRESENTS.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT IF THE BID OR PROPOSAL ATTACHED HERETO AND MADE A PART HEREOF AND SUBMITTED TO THE WITHIN NAMED DIVISION OF THE CITY OF FORT WAYNE OR ITS DULY CONSTITUTED AGENT, IS ACCEPTED AND A CONTRACT AWARDED TO THE UNDERSIGNED BIDDER AND THE SAID BIDDER SHALL WITHIN TEN (10) DAYS AFTER NOTICE OF SAID AWARD ENTER INTO A CONTRACT WITH THE SAID CITY OF FORT WAYNE, STATE OF INDIANA, AND SHALL SECURE THE PERFORMANCE OF THE SAME BY BOND OR OTHERWISE AS MAY BE REQUIRED TO THE SATISFACTION OF THE CITY OF FORT WAYNE, INDIANA THEN THIS OBLIGATION SHALL BE NULL AND VOID; OTHERWISE TO BE IN FULL FORCE AND EFFECT.

BID CHECK (ALTERNATE FORM OF SURETY)

IF A CORPORATE SURETY IS FURNISHED, IT IS NECESSARY THAT A CERTIFICATE AUTHORIZING THE ATTORNEY-IN-FACT TO SIGN THE BOND ACCOMPANYING THE SAME.

CERTIFIED ☐
CASHIERS ☐ ~~CHECK NO.~~ BID BOND IN THE SUM OF Nine thousand five hundred-----DOLLARS
ON FIDELITY AND DEPOSIT COMPANY OF MARYLAND BANK
OF BALTIMORE, MARYLAND
IS HEREWITH SUBMITTED AND DEPOSITED IN LIEU OF BOND UNDER THE SAME TERMS AND CONDITIONS AS SET FORTH IN THE ABOVE BOND.

NOTE: IF CHECK IS USED AS BID SURETY-ATTACH HERE.

SIGNATURES (BID SURETY AND PROPOSAL):

BIDDER AND PRINCIPAL

ULRICH CHEMICAL, INC.
NAME OF BIDDER-PRINT OR TYPE

BY Stephen J. Hiatt
SIGNATURE OF PERSON AUTHORIZED TO SIGN

TITLE Stephen J. Hiatt, Exec. V-Pres.

3111 North Post Road
STREET NAME AND NUMBER

Indianapolis, Indiana 46226-6566
CITY, STATE AND ZIP CODE

DATE October 10, 1985

WITNESSED BY:
Janice F. Brock

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(SEE 14-SIGNATURES UNDER GENERAL CONDITIONS, ETC.)

LIST ALL PARTIES IF PARTNERSHIP

SEE COVER LETTER

SURETY

Fidelity & Deposit Company of Maryland
NAME OF COMPANY-PRINT OR TYPE

INCORPORATED
IN THE STATE OF: Maryland
ADDRESS Circle Tower Bldg. (Branch Office)
Indianapolis, IN
BY Sheila Frederick

WITNESSED BY:
Karen D. Bless

7157

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

O-85-11-23

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDERS #A-51932, A-51933, A-51934, A-51935, A-51936, A-51937, A-51938, A-51939 FOR THE PURCHASE OF THE 1986 CHEMICAL REQUIREMENTS FOR THE THREE RIVERS FILTRATION PLANT PER THE SPECIFICATIONS IN REFERENCE #758.

EFFECT OF PASSAGE:

1986 CHEMICAL REQUIREMENTS FOR THE FILTRATION PLANT WILL BE MET.

EFFECT OF NON-PASSAGE:

FILTRATION PLANT WILL NOT BE ABLE TO TREAT WATER PROPERLY.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS):

A-51932	POWDER ACTIVATED CARBON	$198,055.00
A-51933	SODA ASH	$ 29,382.00
A-51934	FERRISULFATE	$ 87,618.00
A-51935	SODIUM CHLORITE	$ 47,586.00
A-51936	SODIUM SILICOFLORIDE	$ 21,210.00
A-51937	LIQUID CARBON DIOXIDE	$ 90,870.00
A-51938	ANHYDROUS AMMONIA	$ 4,400.00
A-51939	LIQUID CHLORINE	$ 22,421.30

ASSIGNED TO COMMITTE (President):

BILL NO. S-85-11-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Purchase Orders #A-51932, #A-51933, #A-51934, #A-51935, #A-51936, #A-51937, #A-51938 and #A-51939, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Husky Industries, Allied Chemical, Tennessee Chemical, HVC Chemical, Lucier Chemical, Liquid Carbonic Corporation, Hamler Industies and Ulrich Chemcial for the Three Rivers Filtration Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	THOMAS C. HENRY CHAIRMAN	
	JANET G. BRADBURY VICE CHAIRWOMAN	
	DONALD J. SCHMIDT	
	JAMES S. STIER	
	CHARLES B. REDD	

CONCURRED IN 11-26-85.

SANDRA E. KENNEDY
CITY CLERK